

EXHIBIT 28

(Part 1)

**Transformer Repair Invoices and Documents
for Ameren (Excerpts)**

32181

INVOICE

EIVED

RECEIVED

JUN 29 1960

MISSOURI ELECTRIC WORKS INC.

MOTORS
TRANSFORMERS
POWER EQUIPMENT
REWINDING-SALES

Service

Phone ED 5-6603

CAPE
GIRARDEAU
MISSOURI

TO: MISSOURI UTILITIES CO.

Missouri Utilities Company
400 Broadway
City

INVOICE NO. 32181

YOUR ORDER NO. 5432

OUR S. O. NO. 37222, 37223

EARN \$ 4.99
BY PAYING THIS INVOICE IN
TEN DAYS. 30 DAYS NET.

DELIVERED BY Memo 13795
DATE DELIVERED 6/22/60

INVOICE DATE 6/27/60

Delivered to Matthews, Missouri

Repair; Molney 175 KVA, serial # 32416, 3 phase, 13200 to 220/440
volt, clean, bake, supply oil, install new leads, weld
broken lid, repair leaks in tank, test, paint tank. \$241.50 ✓

Repair; Moloney, 175 KVA, serial # 32414, 3 phase, 13200 to 220/440
volt, clean, bake, supply oil, install leads and bushings,
test, paint tank. \$257.50 ✓

Total Invoice \$499.00 ✓

Dec 499
La 11.01

Mat'l Receipt No. 670
Date Mat'l Rec'd 7/8/60
Date Inv. Rec'd 6/29/60
Prices Correct
Ext's Correct
Dr. Account No. 8000
Cr. 84.99
Date Approved 7/11/60
Approved By J. S. M.

By
7/11

INVOICE ✓

MISSOURI ELECTRIC WORKS INC.

MOTORS
TRANSFORMERS
POWER EQUIPMENT
REWINDING-SALES

Service

Phone ED 5-6808

CAPE
GIRARDEAU
MISSOURI

Missouri Utilities
Charleston,
Missouri

INVOICE NO. 34498

YOUR ORDER NO. 8789

OUR S. O. NO. 39302

EARN \$.34
BY
PAYING THIS INVOICE IN
TEN DAYS. 30 DAYS NET.

DELIVERED BY Memo

DATE DELIVERED 7-17-61

INVOICE DATE 7-27-61

REPAIR: General Electric, 3 KVA, Serial 8250742

Clean, bake, supply oil, repair hole in
tank, repair LV breaker, test and paint
tank

34.10

32
32.16

Missouri Receipt No. None

Date 7-17-61

Price 7-28-61

Ext. 1772

Dr. E-575

Ch. 344

Date 7-28-61

Adm. for S.C.M.

INVOICE

MISSOURI ELECTRIC WORKS INC.

MOTORS
TRANSFORMERS
POWER EQUIPMENT
REWINDING-SALES

Service

Phone ED 3-6609

CAPE
GIRARDEAU
MISSOURI
63701

TO:

Missouri Utilities Company
400 Broadway
Cape

INVOICE NO. 49452

YOUR ORDER NO. 23488

OUR S. O. NO. 47881, 47889

INVOICE DATE 7/23/65

EARN \$ 5.08 BY DELIVERED BY 7/15/65
PAYING THIS INVOICE IN
TEN DAYS 30 DAYS NET. DATE DELIVERED 5468

Repair; 50 KVA, Moloney, 12470Y/7200 to 2400/4160Y volts,
serial # 1179885, complete rebuild, supply oil,
test, paint tank.

Labor	Material
83.30	249.81
	7.49 tax
<u>83.30</u>	<u>257.30</u>

\$340.60

Repair: 25 KVA, Allis Chalmers, 2400/4160Y to 120/240 volt,
serial # 3545700, complete rebuild, supply oil,
test paint tank.

Labor	Material
41.00	122.98
	3.69 tax
<u>41.00</u>	<u>126.67</u>

\$167.67

Total Invoice \$508.27



DATE RECEIVED 7-15-65
DATE INC. REC'D 7-26-65
PAGES CORRECT
EXT'S CORRECT
Dr. Account No. 5590, E595
Cr. Cash Disc. Cape
DATE APPROVED 7-26-65
APPROVED BY

PAID
9:35
MISSOURI UTILITIES COMPANY

CA001744

101

INVOICE

MISSOURI ELECTRIC WORKS INC.

MOTORS
TRANSFORMERS
POWER EQUIPMENT
REWINDING-SALES
P. O. Box 662

Service
Phone 335-6603

CAPE
GIRARDEAU
MISSOURI
63701

TO:

Missouri Utilities Co.
400 Broadway
City

INVOICE NO. 62156
YOUR ORDER NO. 38614
OUR S. O. NO. 57754, 57792
INVOICE DATE 2-25-70

EARN \$.45 BY DELIVERED BY 6102 to Senath
PAYING THIS INVOICE IN
TEN DAYS, 30 DAYS NET. DATE DELIVERED 2-18-70

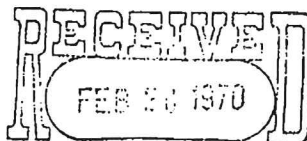
Repair	Labor	Mtl.	Tax	Total
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37.5 KVA Wagner transformer, 2400/4160 to 120/240
volts, type HEX, Form 57CXOX, S/N G9F1375, 60 cycle,
2.5% Imp., 1 phase: - Clean and baker core and coil;
supply oil; repair connections and hole in tank;
test; paint.

38.10	16.35	.49	44.94
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5 KVA Allis Chalmers transformer, 14,400/13,200 to
120/240 volts, type CBS, S/N 2462025, 60 cycle, 3.1
%Imp., 1 phase, Co. #D 284: - Repair; supply oil;
test; paint.

N.C.



MISSOURI UTILITIES COMPANY
PURCHASING DEPT.

Missouri Receipt No. _____
Date Mat'l Rec'd 2-18-70
Date Inv. Rec'd 2-26-70
Prices Corrected _____
Ext's Corrected _____
Dr. Account No. E-595
Cr. Cash Dis. _____
Date Approved 2-2-70
Approved by _____

Total Invoice 44.94

Corrected to \$54.44

the price
will be the same
the price
will be the same
the price
will be the same

PACB

MISSOURI

10314

10-70

one

INVOICE

MISSOURI ELECTRIC WORKS INC.

MOTORS
TRANSFORMERS
POWER EQUIPMENT
REWINDING-SALES
P. O. Box 662

Service
Phone 335-6603

CAPE
GIRARDEAU
MISSOURI
63701

TO:

Missouri Utilities
400 Broadway
City 63701

INVOICE NO. 70 963 /

YOUR ORDER NO. 45081

OUR S. O. NO. 65253

INVOICE DATE 10-20-72 /

EARN \$.40

BY

DELIVERED BY

1741

PAYING THIS INVOICE IN
TEN DAYS. 30 DAYS NET.

DATE DELIVERED

10-16-72

Repair: 10 KVA. E. E. transformer, 7200 to 120/240 volt, type HSB, S/N E870072,
1 phase, Co. #2712: Dismantle and clean; supply oil; replace fuse
(furnished); repair ground connections; assemble; test; paint tank.

labor	21.80
mtl.	17.52
tax	.70

total 40.02

10-30

40

59.62

PAID

OCT 30 1972

MISSOURI UTILITIES CO.

10-19-72
10-25-72
E-595
10-26-72

4-70

44367

INVOICE

MISSOURI ELECTRIC WORKS INC.

MOTORS
TRANSFORMERS
POWER EQUIPMENT
REWINDING-SALES
P. O. Box 682

Service
Phone 335-6603

CAPE
GIRARDEAU
MISSOURI
63701

TO:

Missouri Utilities Co.
400 Broadway
City 63701

INVOICE NO. 71938

YOUR ORDER NO. 11573

OUR S. O. NO. 66059

EARN \$.38
PAYING THIS INVOICE IN
TEN DAYS. 30 DAYS NET.

BY

DELIVERED BY

Truck

DATE DELIVERED

4-6-73

INVOICE DATE

4-11-73

Repair: S. Bend Current Cont. Co. transformer, 2400 to 7620 volts,
type SPR, 120V 60 c, S/N 6210E; - Dismantle and replace
operating solenoid; supply oil; connect; assemble; test.

Labor	30.00
Mtl.	8.15
Tax	.23
Total	38.48

Order Receipt No. 11578
Date Received 4-24-73
Phone Control
Cable Control
On Account No. E596
On Account No.
Date Approved
Approved By

Disc Test
Received 4-25

PAID

MAY 1 1973

MISSOURI UTILITIES CO.

cr XE-13826

7-70

MISSOURI ELECTRIC WORKS INC.

MOTORS
TRANSFORMERS
POWER EQUIPMENT
REWINDING-SALES

Service
Ph. 814/885-8808

P.O. BOX 662
CAPE
GIRARDEAU,
MISSOURI
63701

RECEIVED
JUL 19 1974

MISSOURI UTILITIES COMPANY
PURCHASING DEPT.

TO:

Missouri Utilities
400 Broadway
City 63701

CREDIT MEMO NO. 1966

DATE: 7-23-74

CREDIT FOR JUNKING THE FOLLOWING TRANSFORMER:

10 KVA General Electric transformer, 7200 to 120/240 volt, 1.0% Imp.,
S/N: PG12522-67P, Co. 701493, S.C. 70325. - not economical to repair.

total credit 22.00

Mat'l. Receipt No. _____
Date Mat'l Rec'd _____
Date Inv. Rec'd 7-19-74
Prices Correct _____
Ex'ts Correct _____
Acct. No. XE-13826
Cr. Cash Disc. _____
Date Approved 7-29-74
Approved By _____

AUG - 6 1974
MISSOURI UTILITIES CO.

12514

INVOICE

MISSOURI ELECTRIC WORKS INC

MOTORS
TRANSFORMERS
POWER EQUIPMENT
REWINDING-SALES
P.O. Box 662

Service
Phone 335-6603

CAPE
GIRARDEAU
MISSOURI
63701

RECEIVED
DEC 16 1976

MISSOURI UTILITIES COMPANY
PURCHASING DEPT.

TO: Missouri Utilities
400 Broadway
Cape Girardeau, MO 63701

EARN \$ 3.17 BY DELIVERED BY 11451
PAYING THIS INVOICE IN
TEN DAYS. 30 DAYS NET. DATE DELIVERED 12-13-76

INVOICE NO. 82984
YOUR ORDER NO. 59568
OUR S. O. NO. see below
INVOICE DATE 12-15-76

S.O.#	REPAIR ITEMS	LBR.	MTL.	TAX	TOTAL
69437	10 KVA Wagner transformer, 60 cycle, 1 phase, 7200/12470 to 120/240 volt, S/N 5W77439, co. #C4246: Dismantle; clean and bake core and coils; supply new oil; repair HV fuse; assemble; test; paint tank.	36.00	8.50	.34	44.84
69436	15 KVA G.E. transformer, 7200/12470 to 120/ 240 volt, 1 phase, S/NH659171Y68, Co.#C500L; Dismantle; clean and bake; supply new oil; repair HV fuse and connections; assemble; test; paint tank.	38.50	8.75	.35	47.60
69435	10 KVA G.E. transformer, 7200/12470 to 120/240 volt, S/N E87945962Y, 1 phase, Co. #C2725: Dismantle; clean and bake core and coils; supply new oil; repair HV fuse and Connections; assemble; test; paint tank.	36.00	8.50	.34	44.84
69434	10 KVA ditto trans., S/N F59587066P, Co. #C4211: Ditto repairs.	36.00	8.50	.34	44.84
69433	10 KVA ditto trans., S/N H657805Y68, Co. #C4779: Ditto repairs.	36.00	8.50	.34	44.84
69432	10 KVA Ditto trans., S/N E8840762Y, Co. #C2687: Ditto repairs.	36.00	8.50	.34	44.84
69431	10 KVA Ditto trans., S/N F59999466P, Co. #C4267: Ditto repairs.	36.00	8.50	.34	44.84
	TOTAL INVOICE				316.64
					3.17

DEC 24 1976

MISSOURI UTILITIES CO.

12-24